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LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE

For the Year Ended December 31, 2006

Government Assistance Received From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Washington State County Road Administration Board			
CAP Funds	CAP Funds	319,557	
Rural Arterial Projects	2199-01	51,125	
Tota Washington State County Road Administration Board		370,682	
Washington State Department of Agriculture			
Special Assistance Grant	IA-03-22-01	16,000	
USDA Statewide Knotweed	IA 05-03-05	13,836	
USDA Statewide Knotweed	IA-07-63-05	14,188	
Tota Washington State Department of Agriculture		44,024	
Washington State Department of Community, Trade & Economic Development			
Crime Victims Adv	IAA 06019	16,021	
GMA update	U05-63200-016	25,000	
Program Support	FY05-06PSA	509	
Program Support	FY06-07PSA	400	
Safe & Drug Free Schools (CMASA)	M06-66100-019	21,634	
Safe & Drug Free Schools (CMASA)	M07-66100-119	6,595	
Tota Washington State Department of Community, Trade & Economic Development		70,159	
Washington State Department of Ecology			
CPG: Hazardous Waste	G0600250	47,408	
CPG-HHW	G0200236	75,740	
Dept of Ecology	G0100126	11,884	
FCAAP	G0600230	43,738	
LTCA	G0200145	34,975	
LTCA	G0600096	179,645	
LTCA	G0700061	200,000	
SHA: Site Hazard Assessment	G0600080	43,084	
WRR & MLCF	C0400072	18,702	
Tota Washington State Department of Ecology		655,176	
Washington State Department of General Administration			
Salary Reimbursement	n/a	49,776	Note 4
Tota Washington State Department of General Administration		49,776	
Washington State Department of Health			
General Fund: State	C13039	53,585	
HIV/AIDS Omnibus	HDC-1223	44,214	
Provisoed GF-S	C13039	11,572	
State Settlement Fund (Tobacco)	C13039	49,448	
Tota Washington State Department of Health		158,819	
Washington State Department of Social and Health Services			
Becca Bill	IAA 06051	83,771	
CDDA	0563-85578	39,948	
Child & Family Services - Workfirst	0563-83486	2,250	
Child & Family Services - Workfirst	0563-83486-01	3,000	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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For the Year Ended December 31, 2006

Government Assistance Received From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Continued:			
Child EIP Nurse	0614-38554	15,145	
Child EIP Nurse	0614-39535	14,987	
Child Support Enforce	75-1501-0-1-609	1,281	
Child Support Services	2110-81382	102,793	
CJAA	0563-85578	124,133	
DASA	8886	508,742	
Developmental Disabilities	0563-77965	750,697	
DIAGNOSTICS	0563-85579	21,840	
Foster Care/Passport	66300368	18,040	
Foster Care/Passport	66389116	18,629	
Instnl Impct	275-110-010 (WAC)	4,587	
Juvenile Sentencing Guide	0563-85579	37,734	
SSODA	0563-85578	55,325	
Trauma System/Child	2110-81382	12,503	
Tota Washington State Department of Social and Health Services		1,815,405	
Washington State Educational Agencies			
Work Study Program	n/a	1,957	Note 4
Tota Washington State Educational Agencies		1,957	
Washington State Military Department			
Wireless	E07-066	18,000	
Wireline	E06-130	37,122	
Tota Washington State Military Department		55,122	
Washington State Patrol			
SPID Reimbursement	n/a	3,392	Note 4
Tota Washington State Patrol		3,392	
Washington State Traffic Safety Commission			
DWI Task Force		500	
DWI Task Force	UI Safety Task Forc	32,331	
Tota Washington State Traffic Safety Commission		32,831	
TOTAL STATE ASSISTANCE		3,257,343	
City of Tacoma			
In-Lieu Taxes - Dam	res#00-122	1,187,467	
Tota City of Tacoma		1,187,467	
TOTAL LOCAL ASSISTANCE		1,187,467	
TOTAL STATE AND LOCAL ASSISTANCE		4,444,810	